

GOVERNMENT OF TELANGANA
ABSTRACT

Elections – National Voters' Day celebrations on 25.01.2016 - Printing and Supply of Certificates / Badges – Payment of Rs.7,67,923/- to M/s Livewires Advertising Private Ltd., Hyderabad towards the cost of printing and supply of Badges and Certificates – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No: 233

Dated:03-02-2016

Read the following:-

1. From M/s. Livewires Advertising Pvt. Ltd., Hyderabad
Quotation, dt;4-01-2016.
2. Govt. Lr.No.4634/Elecs.E/A2/2015-12, dt: 06-01-2016.
3. G.O.Rt.No.3470, Fin. (EBS.I) Dept., dt: 02-12-2015.
4. From M/s Livewires Advertising Pvt., Ltd., Hyderabad
Invoice No.Prod-271, dt:25-01-2016.

ORDER:

In letter 2nd read above, work order has been issued to M/s Livewires Advertising Private Limited, Hyderabad to print and supply 1,73,000 ., Badges and 58300 Nos of Certificates as quoted in the reference 2nd read above. Accordingly, the agency has printed and supplied the badges and certificates in connection with National Voter's Day celebration on 25.01.2016 and invoice for an amount of Rs. 7,67,923/- excluding Service Tax and requested for arranging payment in the reference 4th read above.

2. After careful examination, Government hereby accord sanction for payment of an amount of **Rs.7,67,923 /-** (Rupees Seven lakhs sixty seven thousand nine hundred and twenty three only) to M/s Livewires Advertising Private Limited, Hyderabad towards the cost of printing and supply of badges 1,73,000 and certificates 58,000 (English) in connection with National Voters' Day Celebrations on 25.01.2016.

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections - MH 103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 210 Supplies and Materials / 211 Materials and Supplies"** and shall be met from out of the additional funds provided vide G.O. 3rd read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above, and credit in favour of **"M/s Livewires Advertising Private Limited, Hyderabad" A/c No.62204300977, State Bank of Hyderabad, Old Bowenpally Branch, Secunderabad, IFSC Code:SBHY 0020812 & MICR No. 500004082.**

5. The Pay and Accounts Officer, Hyderabad are requested to admit the bill in audit to the extent of funds now released.

6. This order does not require the concurrence of Finance Department vide G.O. 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Livewires Advertising Private Ltd.,
6-3-903/A/9, Surya Nagar, Raj Bhavan Road, Somajiguda, Hyderabad-82.
The General Administration (Claims.C) Department
The Pay & Accounts Officer, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
Copy to:
The Director of Treasuries & Accounts, A.P., Hyderabad
The Accountant General, Andhra Pradesh, Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER